

Draft 2013 MS4GP Schedule (Footnote 1)										Disclaimer: This schedule is guidance only. Refer to draft 2013 MS4GP for official permit requirements										
Task / Permit Section References	YR1 Q1	YR1 Q2	YR1 Q3	YR1 Q4	YR2 Q1	YR2 Q2	YR2 Q3	YR2 Q4	YR3 Q1	YR3 Q2	YR3 Q3	YR3 Q4	YR4 Q1	YR4 Q2	YR4 Q3	YR4 Q4	YR5 Q1	YR5 Q2	YR5 Q3	YR5 Q4
Require owners/operators track salt usage				Update				Update				Update				Update				Update
Bacteria TMDLs (If applicable - See App F)																				
Hampton/Seabrook Harbor (47%Reduction Goal)																				
Little Harbor (12% Reduction Goal)																				
Statewide (Reduction Goals in Table F-1)																				
Statewide Beach (Reduction Goal in Table F-2)																				
BMPs (at minimum) in WQRPs for bacteria TMDLs:																				
Educate pet and septic system owners (2.3.2)																				
Sweep streets at least 2/yr (2.3.7.1.d)																				
Designate applicable catchments as problem (2.3.4)																				
Phosphorus TMDL (If applicable - See App F)																				
Phosphorus Control Plan in SWMP (App F, p.7 and 4.4) to achieve relative % reductions (Table F-3) in outfalls (see Footnote 3)								Update				Update				Update				Update
PCP implementation (Cost & Funding Source Assessment and legal analysis)(deadlines continued below)																				
Discharges to Impaired Waters Without TMDL (2.2, 2.1)																				
Address problem in 60 days or WQRP (WQRP schedule as above for TMDL requirement to meet W.Q. Standards)																				
Discharges to N impaired Great Bay (2.2.3 and App H)																				
BMPs (at minimum) in WQRPs for Great Bay N:																				
Public Education on N sources (App H and 2.3.3)																				
IDDE program's N reductions (track per Att 1 in App H)	(See Footnote 4)		Track N Reductions				Track N Reductions				Track N Reductions				Track N Reductions				Track N Reductions	
Post-Construction (optimize BMPs for N removal and use BMPs for N removal in ranking retrofits (2.3.6.8.b)																				
Good housekeeping (measures for fertilizer use, grass cuttings, leaf litter, prohibition of blowing organic waste and street sweeping at least 2/Yr including one after leaf fall																				
Track N reductions for any BMPs used that are listed in Table 4-3, Att 1 of App H				Update				Update				Update				Update				Update
Discharges to Chloride Impaired waters without TMDL																				
Salt Reduction Plan Including:																				
Track municipal salt usage beginning in Yr 3																				
Reduction measures, quantities, schedule																Update				Update
Identify private lots > 10 acres																				
Require owners/operators be trained																Update				Update
Require owners/operators track salt usage																				
Public Ed./Outreach (2.3.2) - Two educational messages per audience (residents, business/institutional, developers, industrial) per year			Eight Messages				Eight Messages				Eight Messages				Eight Messages				Eight Messages	
Public Involvement (2.3.3) - Annual opportunity to participate in review and implementation of SWMP (may include websites, hotlines, clean up teams monitoring teams or an advisory committee			One opportunity to participate				One opportunity to participate				One opportunity to participate				One opportunity to participate				One opportunity to participate	
Construction Site Runoff Control (2.3.5)																				
Ordinance (update to meet new permit requirements)																				
Procedures for Inspection/Enforcement (includes staff responsibilities)																				
Procedures for Site Plan Review (includes post construction BMPs)																				
IDDE Outfall Inventory (2.3.4.7)								Update				Update				Update				Update

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PCP Implementation (Inventory and priority ranking of locations for structural controls)(deadlines continue below)		[Solid black bar]																			
Outfall/Interconnection Screening and Sampling (See Footnote 5)																					
Baseline dry weather screening and sampling (2.3.4.8.d and 2.3.4.9.a)		[Solid black bar]																			
Wet weather screening of outfalls and Interconnections (2.3.4.8.d.iv and e.ii.b)		[Dashed black bar]																			
Catchment Investigations:																					
Develop written procedures (2.3.4.8.e)		[Dashed black bar]																			
Begin Investigations (2.3.4.9.b)		[Dashed black bar]																			
Investigate Problem Catchments (2.3.4.9.c.i)		[Solid black bar]												[Solid black bar]							
		[Solid black bar]												[Solid black bar]							
Investigate Catchments with indications of sewer input (2.3.4.9.c.ii)		[Solid black bar]												[Solid black bar]							
Investigate All Catchments (2.3.4.9.c.iii)		[Solid black bar]												[Solid black bar]							
		[Solid black bar]												[Solid black bar]							
WQRP Phase III (assess need to modify or add BMP's)		[Solid black bar]												[Solid black bar]							
Phase III (If additional reductions needed identify additional BMPs and retrofits in drainage area to impaired water and include BMPs and schedule in Yr 5 annual report)		[Solid black bar]												[Solid black bar]							
PCP Implementation (Evaluation of Performance of structural and non-structural measures implemented by tracking P reductions or with rigorous monitoring program that has obtained EPA approval)		[Solid black bar]												[Solid black bar]							
Physically label all outfall pipes (2.3.4.7.b)		[Solid black bar]												[Solid black bar]							
FOOTNOTES: 1. Permit will become effective 6 months from date of issuance, therefore all deadlines have a 6-month buffer. For more relaxed deadlines for New Permittees see Section 1.10.3. 2. "Update" refers to Annual Reports which are due within 90 days from the close of the reporting period (4.4.1). 3. Will get credit for P reductions already achieved in 2003 MS4GP (see bottom of page 9 of Appendix F). 4. The permit does not contain any N allocations (Appendix 1, page 1) but by tracking reductions the permittee will get credit for N reductions when and if future TMDL, NPDES permit, etc. requires them. 5. Includes sampling for at a minimum ammonia, chlorine, conductivity, E.Coli (or Enterococci), surfactants, temperature and 303d list parameters. Can use field test kits for all paramters except bacteria and 303d parameters 6. At least one wet weather sampling and screening event required for outfalls from catchments with any system vulnerability factors present. Do before catchment investigation is considered complete.																					